



**Cantor Colburn LLP**  
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Chuck Veenstra

November 16, 2007  
**Invoice No. 313035**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40085US2  
System, Method, and Storage Medium for Determining a  
~~Packaging Design for a Container~~  
Type: UTL  
Serial: 10/909186  
File Date: 07/30/2004  
Client Ref 1: DP-310734

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/15/07	CCB	Prepare Amendment	320.00	0.40	128.00
10/15/07	NBT	Prepare Amendment	185.00	3.50	647.50
10/16/07	NBT	Prepare office action	185.00	0.20	37.00
<b>Total Professional Services</b>				<b>4.10</b>	<b>\$812.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$812.50</b>



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November 16, 2007  
**Invoice No. 313039**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40147US  
Selectable Reflective Child Monitor  
Type: UTL  
Serial: 11/322521  
File Date: 12/30/2005  
Client Ref 1: DP-313276

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/04/07	CCB	Revise response to restriction requirement	320.00	1.00	320.00
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$320.00</b>

**Disbursements**

Government Fee for Filing Two Month Extension of Time	460.00
Photocopies	1.40
Postage	0.58
<b>Total Disbursements</b>	<b>\$461.98</b>
<b>Total Amount Due This Invoice</b>	<b>\$781.98</b>



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November 16, 2007  
**Invoice No. 313040**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40161AN  
Analysis of Mercedes  
~~Instrument Panels in View~~  
~~of EPA Engineering~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/23/07	CCB	Review new information	320.00	0.30	96.00
<b>Total Professional Services</b>				<b>0.30</b>	<b>\$96.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$96.00</b>



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November 16, 2007  
**Invoice No. 313041**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40169AN  
Analysis of USPN  
~~5,536,042~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/16/07	CCB	Review opinion on U.S. 5,536,042	320.00	0.40	128.00
10/17/07	CCB	Review opinion on U.S. 5,536,042	320.00	0.40	128.00
10/19/07	CCB	Review opinion on U.S. 5,536,042	320.00	0.20	64.00
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$320.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$320.00</b>



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November 16, 2007  
**Invoice No. 313042**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40176US  
Secure Portable Storage of Digital Programming Content  
Type: UTL  
Client Ref 1: DP-315606

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/01/07	JFB	Prepare Application	250.00	2.00	500.00
<b>Total Professional Services</b>					<b>500.00</b>
<b>Adjustment</b>					<b>(500.00)</b>
<b>Total Professional Services</b>				<b>2.00</b>	<b>\$0.00</b>

**Disbursements**

Drawings	220.00
Photocopies	6.80
Postage	2.16
<b>Total Disbursements</b>	<b>\$228.96</b>
<b>Total Amount Due This Invoice</b>	<b>\$228.96</b>



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November 16, 2007  
**Invoice No. 313043**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40181US  
Wearable Portable Oxygen Concentrator Garment/Oxygen  
Concentrator Water Separating System  
Client Ref 1: DP-316642

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/18/07	CCB	Prepare Application	320.00	0.20	64.00
10/18/07	NBT	Prepare Application	185.00	0.20	37.00
10/18/07	NBT	Prepare Application	185.00	0.50	92.50
10/29/07	NBT	Prepare Application	185.00	0.50	92.50
10/31/07	NBT	Correspondence with inventor re: application	185.00	0.50	92.50
10/31/07	NBT	Prepare Application	185.00	4.00	740.00
<b>Total Professional Services</b>				<b>5.90</b>	<b>\$1,118.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,118.50</b>



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November 16, 2007  
**Invoice No. 313044**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40182US  
MOBILE MODULAR CART/CASE SYSTEM FOR OXYGEN  
CONCENTRATOR/INFUSION PUMP  
Client Ref 1: DP-317095

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/18/07	CCB	Prepare Application	320.00	0.30	96.00
<b>Total Professional Services</b>				<b>0.30</b>	<b>\$96.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$96.00</b>



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November 16, 2007  
**Invoice No. 313046**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50011TW  
Drums with Error Proof for Assembly  
Type: UTL  
Serial: 96106911  
File Date: 03/01/2007  
Client Ref 1: DP-315086

**Disbursements**

Disbursement to Foreign Associate for Filing Patent Application (Application No. 96106911)	2,713.00
<b>Total Disbursements</b>	<b>\$2,713.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$2,713.00</b>





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November 16, 2007  
**Invoice No. 313053**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50030US  
PLASTIC CABLE REGULATOR RAIL AND CARRIER WITH SNAP-IN  
PULLEY  
Client Ref 1: DP-316394

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/09/07	CCB	Prepare Application	320.00	1.30	416.00
<b>Total Professional Services</b>				<b>1.30</b>	<b>\$416.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$416.00</b>



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November 16, 2007  
**Invoice No. 313080**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50007US3  
Apparatus and Method for Providing a Sliding Door  
Mechanism  
Client Ref 1: DP-314945

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/24/07	CCB	Prepare and respond to Missing Parts	320.00	0.80	256.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$256.00</b>

**Disbursements**

Government Fee for Filing missing parts	1,160.00
Government Fee for Filing assignment	40.00
Postage	1.82
<b>Total Disbursements</b>	<b>\$1,201.82</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,457.82</b>



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November 16, 2007  
**Invoice No. 314129**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80027US2  
Pressurized  
Inflator Gas Containment  
and Release Device Client Ref 1: DP-315625

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/01/07	CCB	Prepare Application	320.00	1.50	480.00
10/02/07	CCB	Prepare Application	320.00	2.00	640.00
10/03/07	CCB	Prepare Application	320.00	1.50	480.00
<b>Total Professional Services</b>				<b>5.00</b>	<b>\$1,600.00</b>

**Disbursements**

Drawings	200.00
Postage	2.23
<b>Total Disbursements</b>	<b>\$202.23</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,802.23</b>



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November 16, 2007  
**Invoice No. 313055**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80028US  
Gas Efficient Passenger Airbag Design  
Type: UTL  
Client Ref 1: DP-315438

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/08/07	CCB	Prepare Application	320.00	5.00	1,600.00
10/09/07	CCB	Prepare Application	320.00	1.00	320.00
<b>Total Professional Services</b>					<b>1,920.00</b>
<b>Adjustment</b>					<b>(1,920.00)</b>
<b>Total Professional Services</b>					<b>6.00 \$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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November 16, 2007  
**Invoice No. 313057**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80034US  
Tension Sensing Assembly  
Type: UTL  
Serial: 10/829758  
File Date: 04/22/2004  
Client Ref 1: DP-310135

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/22/07	CCB	Prepare terminal disclaimer	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$160.00</b>

**Disbursements**

Government Fee for Filing extension of time and terminal disclaimer	470.00
Postage	1.55
<b>Total Disbursements</b>	<b>\$471.55</b>
<b>Total Amount Due This Invoice</b>	<b>\$631.55</b>



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November 16, 2007  
**Invoice No. 313058**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80037EP  
SIDE AIRBAG CUSHION AND METHOD OF MANUFACTURE  
Client Ref 1: DP-315839

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/04/07	CCB	File application	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$160.00</b>

**Disbursements**

Drawings	200.00
<b>Total Disbursements</b>	<b>\$200.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$360.00</b>



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Attn: Jimmy L. Funke  
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Troy, MI 48007

November 16, 2007  
**Invoice No. 313059**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80037JP  
SIDE AIRBAG CUSHION AND METHOD OF MANUFACTURE  
Client Ref 1: DP-315839

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/04/07	CCB	Prepare Application for National Filing Phase	320.00	0.30	96.00
10/05/07	CCB	File application	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$256.00</b>

**Disbursements**

Government Fee for Filing Certified Copy of 11/866,992	20.00
<b>Total Disbursements</b>	<b>\$20.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$276.00</b>



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Attn: Jimmy L. Funke  
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November 16, 2007  
**Invoice No. 313149**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80038US2  
Segmented Steering Wheel Rim  
Client Ref 1: DP-315288

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/03/07	CCB	Prepare Application	320.00	1.50	480.00
10/25/07	CCB	Prepare Application	320.00	0.50	160.00
10/31/07	CCB	Prepare Application	320.00	4.00	1,280.00
<b>Total Professional Services</b>				<b>6.00</b>	<b>\$1,920.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,920.00</b>





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November 16, 2007  
**Invoice No. 313060**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80037KR  
SIDE AIRBAG CUSHION AND METHOD OF MANUFACTURE  
Client Ref 1: DP-315839

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/04/07	CCB	Prepare Application for National Filing Phase	320.00	0.30	96.00
10/05/07	CCB	File application	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$256.00</b>

**Disbursements**

Government Fee for Filing Certified Copy of 11/866,992	20.00
<b>Total Disbursements</b>	<b>\$20.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$276.00</b>



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Attn: Jimmy L. Funke  
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November 16, 2007  
**Invoice No. 313061**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80037US2  
SIDE AIRBAG CUSHION AND METHOD OF MANUFACTURE  
Client Ref 1: DP-315839

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
10/01/07	CCB	Prepare Application	320.00	1.50	480.00
10/03/07	CCB	Prepare Application	320.00	1.50	480.00
<b>Total Professional Services</b>				<b>3.00</b>	<b>\$960.00</b>

**Disbursements**

Government Fee for Filing non-provisional application	1,030.00
Government Fee for Filing assignment	40.00
Drawings	100.00
Postage	4.29
<b>Total Disbursements</b>	<b>\$1,174.29</b>
<b>Total Amount Due This Invoice</b>	<b>\$2,134.29</b>



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November 16, 2007  
**Invoice No. 313064**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80046I  
Infringement Opinion of ~~313064~~

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
10/02/07	CCB	Prepare Non-Infringement opinion	320.00	0.50	160.00
10/30/07	CCB	Prepare opinion	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$320.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$320.00</b>



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November 16, 2007  
**Invoice No. 313065**

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80047I  
Infringement Opinion of ~~DEP-DE80047I~~

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
10/02/07	CCB	Prepare Non-Infringement opinion	320.00	0.50	160.00
10/30/07	CCB	Prepare opinion	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$320.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$320.00</b>